GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

APEPDCL - Sanction of Rs.15,61,00,000/- towards reimbursement of expenditure incurred for providing metering arrangements to Agricultural connections in Srikakulam district under Direct Benefit Transfer (DBT) Scheme of "YSR Uchita Vyavasaya Vidyut Pathakam" - Administrative sanction - Orders - Issued.

ENERGY (POWER-III) DEPARTMENT

G.O.RT.No. 59 Dated: 12-05-2021
Read the following: -

1. G.O.Ms.No.22, Energy (Power-I) Dept., dt.1.9.2020.
2. G.O.Rt.No.68, Energy (Power-I) Dept., dt.7.9.2020.
3. From the C&MD, APEPDCL, Lr.No.CMD/Dir.(Fin&HRD)/CGM(Exp)/GM (Accts)/SAO(Accts)/AO(Accts)/D.No.275/21, dt.17.4.2021.

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ORDER:

In the G.O. 1st read above, Government have notified the Direct Benefit Transfer (DBT) Scheme to farmers for providing free Agriculture Power in the State from the FY 2021-22.

2. In the G.O. 2nd read above, Government have selected Srikakulam district as Pilot District for implementation and transfer of monthly DBT amounts starting from September, 2020.

3. In the reference 3rd read above, the Chairman & Managing Director, APEPDCL has requested to arrange payment of Rs.15.61 crores to APEPDCL towards expenditure incurred for providing metering arrangement to Agricultural connections in Srikakulam district under Y.S.R. Uchita Vyavasaya Vidyut Pathakam.

4. After careful examination, Government hereby accord administrative sanction to release an amount of Rs.15,61,00,000/- (Rupees fifteen crores and sixty one lakhs only) towards reimbursement of expenditure incurred for providing metering arrangements to Agricultural connections in Srikakulam district under Direct Benefit Transfer (DBT) Scheme of "YSR Uchita Vyavasaya Vidyut Pathakam" and to meet the expenditure from the following Head of Account: -

Head of Account	Total provision in Vote-On-Account 2021-22 (Rs.)	Expenditure incurred (Rs.)	Balance amount available as on today (Rs.)	Amount sanctioned under this order (Rs.)
(1)	(2)	(3)	(4)	(5)

2801-05-800-11-06-330-332-VN	1334,22,89,000/-	419,32,57,915/-	914,90,31,085/-	15,61,00,000/-

5. The Drawing and Disbursing Officer, Energy Department, A.P. Secretariat shall remit the amount to the following Bank Account of the of the APEPDCL: -

Sl. No.	Particulars of DDO, Energy Department/Account Details of APEPDCL	
i	Drawing and Disbursing Officer	Assistant Secretary to Government, Energy Department, A.P. Secretariat
ii	Cheque to be issued in favour of	A/c.No.00000052102325440
iii	Bank	SBI, Surya Bagh, Vizag
iv	IFSC Code	SBIN0020282
v	PAN No	AAACE9876B
vi	Utilization certificate to be issued by	CMD, APEPDCL & CMD, APTRANSCO & Chairman, APPCC

6. The payment is made against the DBT amount payable against the farmer's accounts to the APEPDCL as follows: -

FINANCIAL YEAR (VOTE-ON-ACCOUNT BUDGET) 2021-22

DISCOM	SANCTIONED Rs.	CURRENT RELEASE Rs.
APEPDCL	654,29,21,405/-	15,61,00,000/-

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SRIKANT NAGULAPALLI
SECRETARY TO GOVERNMENT

To
The Chairman & Managing Director,
A.P. Eastern Power Distribution Company Ltd.,
Visakhapatnam.
The Assistant Secretary to Govt., & Drawing & Disbursing Officer,
Energy dept.
The Energy (OP) Department.

Copy to: -

The Chairman & Managing Director, APTRANSCO &
Chairman, APPCC, Vijayawada.
The Director of Treasuries & Accounts, A.P., Vijayawada.
The Pay and Accounts Officer, A.P., Ibrahimpatnam.
The Prl. Accountant General (A&E), A.P., Hyderabad.
The Finance (Budget.I) Department.
SF/SCs (File No.ENE01/701/2020-POWER-III - Comp.No.1253827)

// FORWARDED :: BY ORDER //

SECTION OFFICER